

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Cell Phones – Payment of Cellular phone bill of Advisors to Government and Prl.Secy. to Govt. (Accom.) – Expenditure of Rs.13500/- for the period 05/01/2009 to 04/02/2009 – Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (OP.VI) DEPARTMENT

G.O.Rt.No. 766

Dated:11/02/2009

Read the following:-

- 1)G.O.Ms.No.158, G.A.(OP.III) Dept.,dated 27.03.2002.
- 2) From Bharti Airtel Ltd.,Hyderabad, Invoice No. JTM/AP/
SUMINV/47/01-02, Dated : 05/02/2009

ORDER:

Sanction is hereby accorded for payment of an amount of Rs.13500/- (Rupees Thirteen Thousand Five Hundred only) to M/s Bharti Airtel Ltd., Hyderabad towards the charges on (3) Cellular phones for the period from 05/01/2009 to 04/02/2009 of certain Advisors and Prl.Secy. to Govt. (Accom.), General Administration Department as shown in the Annexure to this order.

2. The above expenditure shall be debited to "2052 Secretariat General Service – M.H.090 – Secretariat – S.H.(04) –General Administration Department – 130 Office Expenses – 131 Service Postage, Telegram and Telephone Charges".

3. The General Administration (OP.VI/Tel.Expr.) Dept., are requested to draw the amount in the form of Cheque in favour of Bharti Airtel Ltd., Hyderabad and forward the same to the firm.

4. This order does not require the concurrence of Finance Department under the orders in force.

(BY ORDER AND IN THE NAME OF GOVERNOR OF ANDHRA PRADESH)

**T.SIVA NAGESHWARA RAO
DEPUTY SECRETARY TO GOVT.(GENL.)**

To,
M/s Bharti Airtel Ltd., Hyderabad

Copy to:-

The General Administration (OP.VI/Tel.Expr.)Dept.
The Deputy Pay and Accounts Officer, Sectt. Branch, Hyderabad.
S.F./S.C.

//FORWARDED :: BY ORDER//

SECTION OFFICER

//2//

ANNEXURE to G.O.Rt.No. 766, G.A.(OP.VI) Dept.,
Dated:11/02/2009

Sl. No.	User Name Sarva/Sri	Mobile No.	Local Rs.	STD Rs.	Total Rs.
1)	C.C.Reddy, Advisor (FI & HR)	9849908503	2000	2500	4,500
2)	D.A..Somayajulu Dy.Chairman, Advisor to Govt.	9849908504	2000	2500	4,500
3)	Prabhakar D. Thoms, IAS Prl.Secy(Accom)	9849905305	2000	2500	4,500
	Total Rs.		6000	7,500	13,500

(Rupees Thirteen Thousand Five Hundred Only)

SECTION OFFICER